

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Major and Medium Irrigation – DR.K.L Rao Sagar Pulichintala Project Revised Administrative-Approval for Rs.181617.00 Lakhs – Sanctioned - Orders – Issued.

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**IRRIGATION & C.A.D. (PW.CAIII) DEPARTMENT**

**G.O.Ms.No. 7**

**Dated:29-01-2014**

**Read the following:**

1. G.O.Ms.No.171, I&CAD (Irr.X) Dept., Dt.30.10.2003.
2. G.O.Ms.No.208, I&CAD (Maj.Irr.II/A1)Dept., Dt.18.11.2005.
3. G.O.Ms.No.90, I&CAD (Maj.Irr.II)Dept., Dt.04.08.2009
4. From the Chief Engineer, Krishna Delta System, Vijayawada,  
Lr.No.CE/KDS/VJA/OT-1/AE-3/PP/Revised Estimate/1738,  
dt.12.7.2013.
5. Govt memo No.16209/M&MI/CA.III/2013, dt.5.9.2013
6. From the Chief Engineer, Krishna Delta System, Vijayawada,  
Lr.No.CE/KDS/VJA/OT-1/AE-3/PP/Revised Estimate/dt.15.10.2013

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**ORDER:**

In the reference first read above original administrative sanction was accorded for the construction of K.L.Rao Sagar Pulichintala Project across river Krishna for an amount of Rs.565.87 crores. In G.O. second read above, first revised administrative sanction was accorded for Rs.681.604 crores for K.L.Rao Sagar Pulichintala Project. In the reference third read above, second revised administrative sanction was accorded for Rs.1281.00 crores.

2. In the reference fourth and sixth read above, the Chief Engineer, Krishna Delta System, Vijayawada submitted proposals to Government to accord third Revised Administrative Approval for K.L. Rao Sagar Pulichintala Project for an amount of Rs.1863.00 crores stating that the overall increase in provision made in the third revised Estimate is due to variation in rates in R&R works, increase in material cost, Labour cost and provision of new items with SSR2012-13 rates.

3. Government after careful examination, hereby accord third Revised Administrative sanction for an amount of Rs.181617.00 Lakhs (Rupees One Thousand Eight hundred Sixteen Crores Seventeen Lakhs only) as per the details annexed to this order.

P.T.O.

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account:"MH-4701 capital out lay on Major and Medium Irrigation -01 Major Irrigation – Commercial , MH -128 Pulichintala Project,GH-11 Normal State Plan , SH 26 Dam & Appurtenant works,500 other charges. 501-Compensation, 530 major works, 531– Other Expenditure, 532 – Lands.

5. The Chief Engineer, Krishna Delta system is requested to take necessary action accordingly.

6. This Order issues with the concurrence of Finance (W&P) Dept vide U.O.No.3438/F2(A1)/1013,-1, dated:22.01.2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

The Chief Engineer, Krishna Delta System, Vijayawada

**Copy to:**

The Accountant General, A.P., Hyderabad.

The Director of Works Accounts, Hyderabad.

The Finance (W&P) Department

The Superintending Engineer, Pulichintala Project Circle, Jaggaiahpet,  
Krishna District.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Ms.No. 7 I & CAD (PW.CA-III) Dept., Dated:28-01-2014**

Sl.No	Item of Work	Revised Estimate cost	Remarks
		(in Rupees Lakhs)	
I	<b>Direct Charges of Works</b>		
1	A- Preliminaries	349.7953	Dam layout, S&L operations for Vemavaram (V) in Guntur District.
2	B-Land		
	a) Land Acquisition	34773.16	
	b) Rehabilitation and Resettlement	57266.1963	
3	C-Works		
	a) Earth dam	52623.807	PP dam works and its price escalation, etc.,
	b) Spillway		
	c) Non over flow L/S, R/S		
	d) River Sluices (4 Nos)		
	e) Ferrules (Power Blocks) (4 Nos)		
	f) River Training works		
	g) Protection bunds	716.0179	Protection wall (1),(2), (3) at Mattempalli (v), Nalgonda District.
4	K- Buildings	340.733	Guesthouse for Higher authorities, Quarters for field staff of maintenance
5	M-Plantation	304.4657	Beautification, Plantation, view points, security staff quarters, inauguration of pp dam

6	O-Miscellaneous	1147.0245	Provision for dam safety studies, etc. S&L operations for protection wall(3) at Mattapally (V), Mattampally (M)l of Nalgonda District
7	P-Maintenance	483.2185	Provisions for inspection boats, vehicle annual maintenance.
8	Q-Special T&P	5.0000	
9	R-Communication	4802.39	Essential roads for Left side & Right side roads, etc.
10	Environment & Technology	10972.8425	
	Total I Works Cost	<b>163784.6507</b>	

11	Establishment	12476.09	
12	Tools and Plant ordinary	1182.06	
13	Receipts and Recoveries	-151.5036	
	<b>Total Direct Charges</b>	<b>177291.2971</b>	
II	<b>Indirect Charges</b>		
14	Capitalisation value of abatment of land revenue	<b>3144</b>	
15	Audit and Account Charges	1182.0651	
	<b>Total of Direct and Indirect Charges</b>	<b>181617.3622</b>	
<b>Or Rs. 1816.17 Crores</b>		<b>181617</b>	

**(Rupees One Thousand Eight Hundred Sixteen Crores Seventeen Lakhs only)**

**ADITYA NATH DAS**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**